EXHIBIT 5

Suite 10, Seventeen Centre, Bank Lane Freeport, Grand Bahama P.O. Box F-43018

Bahamas

Phone: +242 352 6112 / Email: info@parriswhittaker.com

PARRISWHITTAKER

Aegean Bunkering (USA) LLC

299 Park Avenue 2nd Floor NY 10171 United States Invoice 21353

Date	Nov 26, 2014
Terms	Net 30
Service Thru	Nov 26, 2014

In Reference To: MV Amazon (Services)

Date	Ву	Services	Hours	Amount
11/14/2014	KPW	A101 - Plan and prepare for: -Telephone conference with counsel re: Possible arrest -Conducting conflict search -Receipt and review of various documents and detailed email -Consideration of documents for purposes of drafting advice -Drafting advice	6.75	BSD 2,700.00
11/15/2014	KPW	A101 - Plan and prepare for: -Receipt, review and consideration of various emails from Counsel -Tracking of vessel, telephone conference with various agents and terminal facility -Telephone conference with Admiralty Marshall	0.50	BSD 200.00
11/16/2014	KPW	A101 - Plan and prepare for: -Receipt, review and consideration of various correspondence from Counsel -Drafting of Claim form and arrest documents	8.25	BSD 3,300.00

20,088,69

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NY 10171 **United States**

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11/17/2014	KPW	A101 - Plan and prepare for: -Finalizing documents -Drafting Submissions in support of arrest -Telephone conference with terminal -Receipt, review and consideration of Lloyd's list intelligence report -Telephone conference with Client -Receipt, review and consideration of additional documents from clients, amending Affidavit -Preparing Bundles of Submissions and Affidavit -Telephone conference with Admiralty Marshall arranging flights and accommodations -Attending hearing before Longley J on application to arrest vessel -Drafting Warrant for arrest and request for arrest -Telephone conference with Admiralty Marshall -Telephone conference with client re: Arrest -Drafting and forwarding email correspondence	3.75	BSD 1,500.00
11/18/2014	JW	A111 - Other: various telephone conferences and attendances with Admiralty Marshall	4.25	BSD 1,700.00
11/18/2014	KPW	A101 - Plan and prepare for: -Drafting and forwarding email to Client re: Arrest -Receipt, review and consideration of correspondence from Mark Hope -Drafting and forwarding email corespondence requesting instructions -Telephone conference with Mark Hope -Telephone conference with Electra Panayotopoulos -Drafting various email correspondence to Mark Hope	1.00	BSD 400.00
11/19/2014	KPW	A101 - Plan and prepare for: -Telephone conference with Electra Panayotopoulos -Drafting email correspondence to Mark Hope -Drafting Praecipe for Release, Release and Order for Release	2.75	BSD 1,100.00

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11/20/2014	KPW	A101 - Plan and prepare for: -Receipt, Review and Consideration of correspondence from M. Hope -Receipt, Review and Consideration of correspondence from Electra	0.75	BSD 300.00
11/21/2014	KPW	A101 - Plan and prepare for: -Receipt, Review and Consideration of various emails -Telephone conference with MH & Electra -Telephone conference with AM -Drafting release documents -Drafting responses to the same	3.75	BSD 1,500.00
11/22/2014	KPW	A101 - Plan and prepare for: -Receipt, Review and Consideration of various draft letter of undertaking -Receipt, Review and Consideration of correspondence from M.H -Receipt, Review and Consideration of correspondence from Electra -Various Telephone Conferences -Drafting responses to the same	2.25	BSD 900.00
11/23/2014	KPW	A101 - Plan and prepare for: -Receipt, Review and Consideration of various emails and attachements -Drafting responses to the same	1.00	BSD 400.00
11/24/2014	KPW	A101 - Plan and prepare for: -Receipt, Review and Consideration of draft letter of undertaking -Receipt, Review and Consideration of email from Electra -Attending hearing before Justice Longley -Telephone conference with Mark -Drafting responses and update on hearing -Telephone conference with AM -Telephone conference with court re:Order for release	3.75	BSD 1,500.00

In Reference To: MV Amazon (Expenses)

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Invoice 21353

Date	Nov 26, 2014
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Date	Ву	Expenses	Amount
11/17/2014	СН	E100 - Expenses: Filing Arrest Documents-MV Amazon	BSD 300.00
11/17/2014	CH	E100 - Expenses: Admiralty Marshall Overnight Stay to arrest vessel	BSD 158.20
11/17/2014	CH	E100 - Expenses: Airfare for Admiralty Marshall to arrest vessel	BSD 181.35
11/17/2014	СН	E100 - Expenses: Per diem for Admiralty Marshall to arrest vessel	BSD 150.00
11/24/2014	CH	E100 - Expenses: Airfare for Admiralty Marshall to release vessel	BSD 181.35
11/24/2014	CH	E100 - Expenses: Admiralty Marshall Overnight Stay to release vessel	BSD 158.20
11/24/2014	CH	E100 - Expenses: Per diem for Admiralty Marshall to release vessel	BSD 150.00
11/26/2014	CH	E100 - Expenses: Bank Conversion Charges	BSD 95.00
11/26/2014	СН	E100 - Expenses: Photocopies	BSD 60.00

Total Services	BSD 15,500.00
Total Expenses	BSD 1,434.10
Total Invoice Amount	BSD 16,934.10
Invoice Amount After (10.00%) Discount	BSD 15,240.69
Balance (Amount Due)	BSD 15,240.69

Subject:

MV "AMAZON" - WITHOUT PREJUDICE

Attachments:

165502.PDF

From: Kenra Parris-Whittaker [mailto:kw@parriswhittaker.com]

Sent: Wednesday, November 26, 2014 3:53 AM

To: Electra Panayotopoulos

Subject: MV "AMAZON" - WITHOUT PREJUDICE

Dear Electra,

Please find attached the Admiralty Marshal's costs of the arrest. The total as provided on the document labelled 165502.pdf is \$9,848.

There is an extra 0 included on the last figure of this invoice please ignore this.

Kind regards, Kenra



Your Ref:

Our Ref:

Admiralty Marshall F.O. Box N-8175 Fhone:(242) 322-8832 Fax: (242) 322-5545 Nassau, Bahamas

AM/3/14

25th November, 2014

Parris Whittaker
Counsel & Attorneys-at-Law
Suite 10 Seventeen Centre
P. O. Box F-43018
Freeport, Grand Bahama
Bahamas

Dear Sir/Madam,

RE: M/V AMAZON - BILL OF COST

Please find below the Admiralty Marshal Bill of Cost relative of arrest of the "M/V AMAZON".

	COSTS
Admiralty Marshal Statutory Fee	2,000.00
TOTAL	\$2,000.00
Please make the cheque for the above mentioned Admiralty Marshal ethe Public Treasury	
the Public Treasury Security Fees (Bahamas Maritime Connexion)	
Please make the cheque for the above mentioned Admiralty Marshal ethe Public Treasury Security Fees (Bahamas Maritime Connexion) Freeport Harbour Company Executive Marine Management	xpenses payable to

Yours sincerely,

Commander Patrick McNeil

Admiralty Marshall